

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 4

Vendor: 826000685 00, BUTTE CO. SCH. DIST. NO. 111

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	12,188.26
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	708.98
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							12,897.24
10/20/2004	Supt of Public Instruction	1170200410204999000110	0348		10.553	School Breakfast Program	846.26
10/20/2004	Supt of Public Instruction	1170200410204999000140	0348		10.553	School Breakfast Program	2,488.80
11/12/2004	Supt of Public Instruction	1170200411124999000460	0348		10.553	School Breakfast Program	-846.26
11/12/2004	Supt of Public Instruction	1170200411124999000470	0348		10.553	School Breakfast Program	1,009.94
11/17/2004	Supt of Public Instruction	1170200411174999000080	0348		10.553	School Breakfast Program	-2,488.80
11/17/2004	Supt of Public Instruction	1170200411174999000090	0348		10.553	School Breakfast Program	2,966.16
12/15/2004	Supt of Public Instruction	1170200412154999000290	0348		10.553	School Breakfast Program	276.12
12/15/2004	Supt of Public Instruction	1170200412154999000300	0348		10.553	School Breakfast Program	2,906.24
12/15/2004	Supt of Public Instruction	1170200412154999000330	0348		10.553	School Breakfast Program	285.78
12/15/2004	Supt of Public Instruction	1170200412154999000340	0348		10.553	School Breakfast Program	4,375.71
02/17/2005	Supt of Public Instruction	1170200502174999000230	0348		10.553	School Breakfast Program	314.47
02/17/2005	Supt of Public Instruction	1170200502174999000240	0348		10.553	School Breakfast Program	3,511.89
03/17/2005	Supt of Public Instruction	1170200503174999000150	0348		10.553	School Breakfast Program	224.58
03/17/2005	Supt of Public Instruction	1170200503174999000160	0348		10.553	School Breakfast Program	4,342.38
03/23/2005	Supt of Public Instruction	1170200503234999000020	0348		10.553	School Breakfast Program	291.76
03/23/2005	Supt of Public Instruction	1170200503234999000030	0348		10.553	School Breakfast Program	4,219.35
06/02/2005	Supt of Public Instruction	1170200506024999000260	0348		10.553	School Breakfast Program	260.16
06/02/2005	Supt of Public Instruction	1170200506024999000270	0348		10.553	School Breakfast Program	3,576.72
06/02/2005	Supt of Public Instruction	1170200506024999000300	0348		10.553	School Breakfast Program	292.68
06/02/2005	Supt of Public Instruction	1170200506024999000310	0348		10.553	School Breakfast Program	4,203.38
06/16/2005	Supt of Public Instruction	1170200506164999000330	0348		10.553	School Breakfast Program	278.88
06/16/2005	Supt of Public Instruction	1170200506164999000340	0348		10.553	School Breakfast Program	3,899.16
CFDA 10.553 Total:							37,235.36
10/20/2004	Supt of Public Instruction	1170200410204999000100	0348		10.555	National School Lunch Program	2,744.15
10/20/2004	Supt of Public Instruction	1170200410204999000130	0348		10.555	National School Lunch Program	8,747.96
12/15/2004	Supt of Public Instruction	1170200412154999000280	0348		10.555	National School Lunch Program	8,511.96
12/15/2004	Supt of Public Instruction	1170200412154999000320	0348		10.555	National School Lunch Program	7,662.36
02/17/2005	Supt of Public Instruction	1170200502174999000220	0348		10.555	National School Lunch Program	6,042.41

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 2 of 4

Vendor: 826000685 00, BUTTE CO. SCH. DIST. NO. 111

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/17/2005	Supt of Public Instruction	1170200503174999000140	0348		10.555	National School Lunch Program	7,801.44
03/23/2005	Supt of Public Instruction	1170200503234999000010	0348		10.555	National School Lunch Program	8,554.19
03/23/2005	Supt of Public Instruction	1170200503234999000040	0348		10.555	National School Lunch Program	187.88
06/02/2005	Supt of Public Instruction	1170200506024999000250	0348		10.555	National School Lunch Program	7,445.72
06/02/2005	Supt of Public Instruction	1170200506024999000290	0348		10.555	National School Lunch Program	7,709.30
06/02/2005	Supt of Public Instruction	1170200506024999000280	0348		10.555	National School Lunch Program	208.01
06/02/2005	Supt of Public Instruction	1170200506024999000320	0348		10.555	National School Lunch Program	256.20
06/16/2005	Supt of Public Instruction	1170200506164999000320	0348		10.555	National School Lunch Program	6,917.61
06/16/2005	Supt of Public Instruction	1170200506164999000350	0348		10.555	National School Lunch Program	508.13
CFDA 10.555 Total:							73,297.32
10/20/2004	Supt of Public Instruction	1170200410204999000120	0348		10.556	Special Milk Program for Children	30.94
10/20/2004	Supt of Public Instruction	1170200410204999000150	0348		10.556	Special Milk Program for Children	92.82
12/15/2004	Supt of Public Instruction	1170200412154999000310	0348		10.556	Special Milk Program for Children	79.56
12/15/2004	Supt of Public Instruction	1170200412154999000350	0348		10.556	Special Milk Program for Children	79.56
02/17/2005	Supt of Public Instruction	1170200502174999000250	0348		10.556	Special Milk Program for Children	61.88
03/17/2005	Supt of Public Instruction	1170200503174999000170	0348		10.556	Special Milk Program for Children	75.14
CFDA 10.556 Total:							419.90
07/14/2005	Supt of Public Instruction	1170200507144999000210	0348		10.559	Summer Food Service Program for Children	1,733.52
07/14/2005	Supt of Public Instruction	1170200507144999000220	0348		10.559	Summer Food Service Program for Children	181.74
08/03/2005	Supt of Public Instruction	1170200508034999000070	0348		10.559	Summer Food Service Program for Children	1,393.76
08/03/2005	Supt of Public Instruction	1170200508034999000080	0348		10.559	Summer Food Service Program for Children	146.12
CFDA 10.559 Total:							3,455.14
06/29/2005	Supt of Public Instruction	1170200506294844000460	0348		16.727	Enforcing Underage Drinking Laws Program	123.88
CFDA 16.727 Total:							123.88
06/29/2005	Supt of Public Instruction	1170200506294844000100	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	74.32
CFDA 20.601 Total:							74.32
10/20/2004	Supt of Public Instruction	1170200410184498000090	0348		84.010	Chapter I Basic and Concentration Grants	3,936.00
11/03/2004	Supt of Public Instruction	1170200411024573000190	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000580	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
03/02/2005	Supt of Public Instruction	1170200502284161000120	0348		84.010	Chapter I Basic and Concentration Grants	15,298.00

State of Idaho

Division of Financial Management

Federal Fiscal Year 2005

Date: 11/3/2005

Page: 3 of 4

Vendor: 826000685 00, BUTTE CO. SCH. DIST. NO. 111

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/02/2005	Supt of Public Instruction	1170200502284161000060	0348		84.010	Chapter I Basic and Concentration Grants	2,730.00
03/02/2005	Supt of Public Instruction	1170200503024164000230	0348		84.010	Chapter I Basic and Concentration Grants	26,082.00
05/04/2005	Supt of Public Instruction	1170200505034513000220	0348		84.010	Chapter I Basic and Concentration Grants	25,199.00
06/02/2005	Supt of Public Instruction	1170200505314670000230	0348		84.010	Chapter I Basic and Concentration Grants	10,000.00
09/08/2005	Supt of Public Instruction	1170200509084294000360	0348		84.010	Chapter I Basic and Concentration Grants	32,653.00
CFDA 84.010 Total:							135,898.00
03/02/2005	Supt of Public Instruction	1170200502284161000320	0348		84.011	Migrant Education-Basic State Formula Grant P	1,062.00
CFDA 84.011 Total:							1,062.00
02/09/2005	Supt of Public Instruction	1170200502074043000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	14,584.00
02/09/2005	Supt of Public Instruction	1170200502074045000190	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	89,437.00
03/09/2005	Supt of Public Instruction	1170200503074203000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	10,000.00
04/27/2005	Supt of Public Instruction	1170200504254470000280	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,098.00
05/12/2005	Supt of Public Instruction	1170200505114554000200	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,430.00
CFDA 84.027 Total:							129,549.00
02/09/2005	Supt of Public Instruction	1170200502074043000080	0348		84.173	Handicapped-Preschool Grants	7,827.00
03/09/2005	Supt of Public Instruction	1170200503084204000040	0348		84.173	Handicapped-Preschool Grants	1,000.00
04/27/2005	Supt of Public Instruction	1170200504264469000030	0348		84.173	Handicapped-Preschool Grants	2,456.00
05/12/2005	Supt of Public Instruction	1170200505114553000230	0348		84.173	Handicapped-Preschool Grants	541.00
05/12/2005	Supt of Public Instruction	1170200505114553000030	0348		84.173	Handicapped-Preschool Grants	459.00
06/15/2005	Supt of Public Instruction	1170200506154745000230	0348		84.173	Handicapped-Preschool Grants	1,000.00
08/17/2005	Supt of Public Instruction	1170200508154184000160	0348		84.173	Handicapped-Preschool Grants	4,580.00
09/08/2005	Supt of Public Instruction	1170200509064290000340	0348		84.173	Handicapped-Preschool Grants	1,500.00
CFDA 84.173 Total:							19,363.00
10/27/2004	Supt of Public Instruction	1170200410274543000180	0348		84.186	Drug-Free Schools and Communities, State	48.00
11/24/2004	Supt of Public Instruction	1170200411224661000550	0348		84.186	Drug-Free Schools and Communities, State	3,442.00
11/24/2004	Supt of Public Instruction	1170200411224661000180	0348		84.186	Drug-Free Schools and Communities, State	411.00
12/15/2004	Supt of Public Instruction	1170200412144763000160	0348		84.186	Drug-Free Schools and Communities, State	200.00
08/24/2005	Supt of Public Instruction	1170200508244223000310	0348		84.186	Drug-Free Schools and Communities, State	4,070.00
09/21/2005	Supt of Public Instruction	1170200509204352000310	0348		84.186	Drug-Free Schools and Communities, State	6,623.00
CFDA 84.186 Total:							14,794.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 4 of 4

Vendor: 826000685 00, BUTTE CO. SCH. DIST. NO. 111

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/13/2005	Supt of Public Instruction	117020050713J023000080	0348		84.215	Innovation in Education Secretary	-575.00
CFDA 84.215 Total:							-575.00
11/03/2004	Supt of Public Instruction	1170200411024570000090	0348		84.298	Innovative Education Program Strategies	514.00
11/03/2004	Supt of Public Instruction	1170200411024570000290	0348		84.298	Innovative Education Program Strategies	286.00
03/02/2005	Supt of Public Instruction	1170200503014162000540	0348		84.298	Innovative Education Program Strategies	3,800.00
06/02/2005	Supt of Public Instruction	1170200506014672000160	0348		84.298	Innovative Education Program Strategies	61.00
CFDA 84.298 Total:							4,661.00
03/09/2005	Supt of Public Instruction	1170200503084205000300	0348		84.318	Technology Literacy Challenge Fund Grants	602.00
CFDA 84.318 Total:							602.00
10/20/2004	Supt of Public Instruction	1170200410184497000190	0348		84.367	Improving Teacher Quality State Grants	5,324.18
10/20/2004	Supt of Public Instruction	1170200410184497000070	0348		84.367	Improving Teacher Quality State Grants	13,686.00
11/03/2004	Supt of Public Instruction	1170200411024571000140	0348		84.367	Improving Teacher Quality State Grants	20,282.00
03/02/2005	Supt of Public Instruction	1170200502284161000390	0348		84.367	Improving Teacher Quality State Grants	366.00
03/02/2005	Supt of Public Instruction	1170200503024163000210	0348		84.367	Improving Teacher Quality State Grants	9,534.00
05/04/2005	Supt of Public Instruction	1170200505044516000330	0348		84.367	Improving Teacher Quality State Grants	8,958.00
09/08/2005	Supt of Public Instruction	1170200509074292000140	0348		84.367	Improving Teacher Quality State Grants	16,881.00
CFDA 84.367 Total:							75,031.18
Vendor Total:							<u>507,888.34</u>